

**A REGULAR MEETING OF THE COMMON COUNCIL FOR THE CITY OF BESSEMER
WAS HELD IN THE CITY HALL COUNCIL CHAMBERS
ON MONDAY, NOVEMBER 5, 2018 AT 6:00 P.M.**

Mayor Zak called the meeting to order.

ROLL CALL: Present – Kryshak, Zak, Nelson, Coleman, Archie.
Absent – None.

THESE MEMBERS CONSTITUTE A QUORUM.

AGENDA It was moved by Archie, supported by Coleman and **CARRIED** to approve the agenda with the following addition:

Add to New Business: Item #8 – Medical Marijuana, Item #9 – C2AE contract discussion.

**PUBLIC HEARINGS: ALLEY
ABANDONMENT**

It was moved by Coleman, supported by Archie and **CARRIED** to open the public hearings.

The owner of the property who requested the abandonment was present. No comment was received from the audience. There were no written comments.

It was moved by Kryshak, supported by Nelson and **CARRIED** to close the 3 public hearings.

**PUBLIC COMMENT ON
AGENDA ITEMS**

None.

CONSENT AGENDA

It was moved by Kryshak and supported by Nelson that the consent agenda listed below be approved and correspondence be received and placed on file:

1. Approval of Minutes – Special meeting October 3, 2018.
2. Approval of Minutes – Special meeting October 12, 2018.
3. Approval of Minutes – Regular meeting of October 15, 2018

A roll call vote was then taken – AYES – Nelson, Zak, Archie, Coleman, Kryshak. NAYS – None. ABSENT – None. **MOTION CARRIED.**

CLAIMS

The following claims were presented for consideration and payment:

GENERAL FUND

906 WEB STUDIO	\$ 231.00
AMERIPRIDE	72.63
BAKER & TAYLOR BOOKS	502.04
BAKER & TAYLOR ENTERTAINMENT	60.00
CENTER POINT LARGE PRINT	146.72
CITY OF BESSEMER WATER UTILITY	390.38
CITY OF WAKEFIELD	10.00
GOVERNMENTAL BUSINESS SYSTEM	18.00
HGTV MAGAZINE	22.00
IRON COUNTY MINER	87.00
LAWSON PRODUCTS, INC.	379.22
RAPID GRAFIKS AND SIGNS	64.80
ROVELSKY & CO	18.00
RUKKILA, NEGRO & ASSOC.	3,160.00
SAFETY-KLEEN	488.53
SAMS SALVAGE	32.00
SUPERIORLAND COOPERATIVE	508.14
TRI-STATE BUSINESS SYSTEMS	158.77
ZVARA, CAMERON	100.00
TOTAL GENERAL FUND	\$ 6,524.23

MAJOR STREET FUND	H & L MESABI	\$ 1,367.86
	RAPID GRAFIKS	86.40
	SNOW COUNTRY ENTERPRISES	267.38
	STEIGERS TIMBER OPERATIONS	140.00
	TOTAL MAJOR STREET	\$ 1,861.64
LOCAL STREET FUND	H & L MESABI	\$ 1,367.86
	SNOW COUNTRY ENTERPRISES	2,067.37
	STEIGERS TIMBER OPERATIONS	280.00
	TOTAL LOCAL STREET FUND	\$ 3,715.23
SEWER FUND	PSI	\$ 215.99
	TRI-STATE BUSINESS SYSTEMS	29.15
	TOTAL SEWER UTILITY FUND	\$ 245.14
WATER UTILITY FUND	C2AE	\$ 825.79
	CORE & MAIN LP	1,050.64
	MIDLAND SERVICES	80.56
	PSI	215.99
	TRI-STATE BUSINESS SYSTEMS	29.15
	WHITE WATER ASSOCIATES	284.00
	TOTAL WATER UTILITY FUND	\$ 2,486.13
DDA FUND	PLATINUM DANCE STUDIO	\$ 250.00
	TOTAL DDA FUND	\$ 250.00

It was moved by Nelson, and supported by Kryshak that the claims, as presented, be approved for payment as funds become available.

A roll call vote was then taken: AYES – Kryshak, Zak, Nelson, Coleman, Archie. NAYS – None. **MOTION CARRIED.**

LETTER FROM TODD MEINKE It was moved by Kryshak, supported by Nelson and **CARRIED** to accept the letter from Todd Meinke and place on file.

ALLEY ABANDONMENT ON MOORE STREET

It was moved by Kryshak and supported by Nelson to pass resolution No. 2017-16 in support of abandoning an alley that runs off S. Moore St. between Sellar and Colby.

A roll call vote was then taken: AYES – Kryshak, Zak, Nelson, Coleman, Archie. NAYS – None. **MOTION CARRIED**

SETTING SALE PRICE FOR PURCHASE OF PROPERTY

GOGEBIC RANGE TRAIL AUTH. It was moved by Archie, supported by Kryshak and **CARRIED** to set he sale price of land North of the Gogebic Range Trail Authority building at \$1,317 and advertise the property for sale.

U.S. 2 3 LANE VS. 4 LANE DISCUSSION

The issue of the 3 lane vs. 4 lane rebuild of U.S. 2 was briefly discussed and no action was taken.

REQUEST FOR MILEAGE REIMBURSEMENT

It was moved by Coleman and supported by Archie to reimburse City Manager Loper for mileage for a business trip made to Escanaba.

A roll call vote was then taken: AYES – Kryshak, Zak, Nelson, Coleman, Archie. NAYS – None. **MOTION CARRIED.**

**LETTER OF SUPPORT FOR MDNR TO
PURCHASE STEIGER LAND FOR
THE IRON BELLE TRAIL**

It was moved by Kryshak and supported by Nelson to draft a letter of support for the MDNR for purchase of land from Steigers Timber Operations for the extension of the Iron Belle Trail, and to pay \$5,000 to the MDNR as the City's share.

A roll call vote was then taken: AYES – Kryshak, Zak, Coleman, Archie, Nelson. NAYS – None. **MOTION CARRIED.**

**DOUG OLSEN REQUEST TO BE REAPPOINTED
TO THE GRWA BOARD**

It was moved by Kryshak, supported by Nelson and **CARRIED** to advertise to see if there are any other residents that are interested in being on the GRWA Board as an at large appointment.

**CHARLES TIRPIK REQUEST FOR REDUCTION
ON SEWER BILL**

It was moved by Kryshak, supported by Nelson and **CARRIED** to deny Mr. Tirpik's request for a reduction on his water/sewer bill.

**HEALTH INSURANCE
RENEWAL**

It was moved by Zak and supported by Archie to approve the renewal of health insurance for the City employees.

A roll call vote was then taken: AYES – Archie, Kryshak, Zak, Coleman. NAYS – None. ABSTAIN - Nelson. **MOTION CARRIED.**

SCHEDULE A JOINT MEETING

It was decided to schedule a joint meeting of the City Council, City Planning Commission and Parks and Rec Committee for December 10 at 6:00, subject to change. City Manager Loper is to keep all parties abreast of the meeting time and date.

**USDA-RD FUNDING FOR THE
2021 PROJECT**

It was moved by Kryshak and supported by Archie to express the Council's desire to move towards receiving the full amount of loan and grant funding available for the 2021 project and come to the next meeting with proposed rates for water and sewer.

MEDICAL MARIJUANA

A discussion was held regarding information that was received from the MML regarding what could happen with medical marijuana in the future now that recreational marijuana has passed on its proposal. No action was taken.

C2AE DISCUSSION

A brief discussion was held regarding C2AE and its role in the upcoming projects. No formal action was taken.

CITY MANAGER'S REPORT

It was moved by Nelson, supported by Kryshak and **CARRIED** to receive the City Managers report and place on file.

DPW REPORT

It was moved by Kryshak, supported by Archie and **CARRIED** to receive the DPW report and place on file.

PUBLIC COMMENT

Karen Begalle asked Councilperson Nelson if she would come out and walk along the highway with her to discuss and see first hand the issues with the highway configuration.

Joel Massie thanked the Council for fixing the pavement on Mine Street in front of his house.

Jim Jackson noted that the guy who previously lived in Karen Begalle's house had his car struck by a snow plow while the car was parked in the driveway.

ADJOURN 7:18 p.m.

It was moved by Nelson, supported by Kryshak and **CARRIED** to adjourn.

Adam Zak, Mayor

James K. Trudgeon, City Clerk